

July 6, 1983 - p. 1

The first four days of July were red letter days for S.N.P. High intensity activity -- at the same time I had a grand time. On more than one occasion I found myself thinking: Were my life to end at this very moment I would feel highly "actualized" (resources utilized to their full potential as a consequence of the coming together of a multitude of separate components, and the synthesis taking place precisely on schedule). It's the most exhilarating experience conceivable. On Friday morning I did the police and fire report and that was very routine. Dottle and I have developed an excellent relationship as a consequence of my weekly visits to the police station to get the police report. At 4 P.M. I met R.J.T. at 13 P.P. and we went to Clarke Summit to pick up the 700+ color slides that Tomaine made from the post cards that I have here of Carbondale and environs. JVB expressed some interest in going but he had to work. I asked Tomaine if we could wait until John got out of work and Tomaine was a bit impatient and wanted to get on the road to Clarke Summit. John was going to follow us over on his motorcycle. I explained to John that we had to leave before 5 P.M. and he understood. We picked up the slides -- which are beautiful. At the same time, I bought a Konica FC-1 camera for \$192.50 from Dave Krewson, Abington Photo -- I also bought some supplies for the camera. No receipt is shown herebelow. In buying the camera, I followed Tomaine's advice to the letter. I love the camera. It has an automatic

Automatic Exposure capability, which means that all you have to do is focus and shoot. I bought the camera as easy as if I were buying a loaf of bread. RJT and I returned to 13 P.P. about 7 P.M. and began looking at slides at about 8:30 P.M. -- they are excellent, and will provide the basis for about 10 slide shows. At about 9:30 P.M., JVB stopped by. He had been

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211 South State Street
CLARKS SUMMIT, PA 18411
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| CUSTOMER'S ORDER NO. | | PHONE | DATE |
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| NAME Robert Powell | | | |
| ADDRESS | | | |
| CASH | C.O.D. | CHARGE | ON ACCT |
| X | | | |
| 1 FC1 #173102 | | | 192.50 |
| 1 40/1.8 #759056 | | | |
| 1 55 1.8 | | | 7.50 |
| 1 " Hass | | | 3.50 |
| 1 R2-36 | | | 5.40 |
| 1 8X-36 | | | 3.00 |
| | | | 216.90 |
| | | TAX | 7.13 |
| | | TOTAL | 224.03 |
| PAID BY | | PAID | |
| 7726 | | Thank You | |

All claims and returned goods MUST be accompanied by this bill.
Thank You